

Nilgiri Estates

#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

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Flat History Document

Block No A
Flat No 67
Owned By Owner
CIS No 0

Buyer Name And Address
M.Shobha
2/16,Bahar,Sahara Estates,G.S>I.(S.P.O) Hyd-500068
Phone : 8886260525 H-040-24020170
Occupation : House Wife
E-mail

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	175	31-12-15	Praveen Pathak	Yes	Yes	Yes	HL	0
HL Req	HL Sanctioned	HL Release	HL Balance	From			Sale Completed	
Yes	2000000	2000000	0	Depart			No	
NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date			Flat Type	
Yes	Yes	Yes	Yes	01-01-1601			Deluxe	
Sale Amount	Other Amount	Total Amount	Total Receipts	Balance				
2400000	269739	2669739	2686778	-17039				
Net Sale Consideration	Value of Sale Deed	Val Agr Const	Oth Taxabl Receipts					
2650000.00	2650000.00	0.00	0.00					
VAT/GST, Reg Chg	Oth Non Taxable Rcpts	Excess / Check						
0.00	48031.00	0.00						
VAT/GST Ret Mth	VAT/GST Ret Year	VAT/GST Paid	VAT/GST Chq No					
1	0	0.00	0	0				
Sale Deed Date	Date Of Possession	Maintenance From	Booking after OC	OC Date				
01-01-1601	01-01-1601	1 0	No	01-01-1601				

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-12-2015	Booking Amount	25,000	042193	Yes
09-01-2016	Ist Installment	200,000	042194	Yes
09-02-2016	IInd Installment	400,000	042196	Yes
09-04-2016	On Completion Of Footings&Plinth Beam	700,000	042197	Yes
31-12-2016	on Completion of Brick work and plastering	575,000	.	Yes
01-09-2017	On Completion of Flooring Bathroom Tiles,Etc	300,000	.	Yes
30-11-2017	On Completion	200,000	.	Yes

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
18-05-2016	Service Tax	48,031	.	No
30-06-2017	Service Tax	33,750	.	No
30-06-2017	Service Tax	26,207	.	No
21-04-2018	Reg Exp	144,000	.	No
04-05-2018	Doc,EC Exp	5,300	.	No
25-05-2018	Ontime payment dicount	-50,000	.	No
25-05-2018	VAt	30,000	.	No
25-05-2018	stampduty charges	390	.	No
26-05-2018	Extraspects	41,610	.	No
26-05-2018	GST On Extraspects	7,490	.	No
23-07-2018	GST On Extraspects	4,891	.	No
23-07-2018	Extraspects	27,170	.	No
23-07-2018	Extraspects (GST) Reversed	-49,100	.	No

Receipts

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Date	Description	Amount	ChqNo / Taken	Paid/ Work
05-01-2016	Rec No : 1165 / Booking amount received	25,000	042193	Yes
25-01-2016	Rec No : 1325 / Payment Received	200,000	042194	Yes
16-02-2016	Rec No : 1357 / Payment Received	400,000	042196	Yes
30-03-2016	Rec No : 1401 / Payment Received	700,000	042197	Yes
26-05-2017	Rec No : 1955 / Payment Received	375,000	021986	Yes
26-05-2017	Rec No : 1955 / Payment Received	200,000	021986	Yes
10-01-2018	Rec No : 2231 / payment received	250,000	021991	Yes
10-01-2018	Rec No : 2230 / Payment received	50,000	195643	Yes
05-04-2018	Rec No : 2546 / Payment received	237,500	195656	Yes
05-04-2018	Rec No : 2545 / Payment received	200,000	021993	Yes
25-05-2018	Rec No : 2814 / Payment Received	49,278	195660	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
06-01-2016	1.Booked under PPT No.112, 2.Delux villa 3. Registration +Serice Tax+ Vat As Applicabe 4.Corporusfund extra 5.Discount in Rs.124/- per sft 6.On time payment discount in Rs.41/- per sft 7.Customer Wants Housing loan against deposits		0 Praveen Pathak	Yes

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